7.

Entities

	Chapter	Page No.
呣	Study Material Based Contents	4.1
呣	Syllabus	4.3
rg-	Line Chart Showing Relative Importance of Chapters	4.6
呣	Frequency Table Showing Distribution of Marks	4.7
	Part-I (Direct Taxes)	
1.	Direct Taxes - At a Glance	4.11
2.	Basic Concept of Income Tax	4.18
3.	Incomes which do not form Part of Total Income	4.67
4A.	Income under the Head "Salaries"	4.102
4B.	Income under the Head House Property	4.157
4C.	Profit and Gains from Business/Profession	4.178
4D.	Income from Capital Gains	4.246
4E.	Income from Other Sources	4.294
5A.	Clubbing Provisions	4.317
5B.	Set- off and/or Carry Forward of Losses	4.334

4.352

4.403

Deductions from Gross Total Income, Rebate and Relief

Computation of Total Income and Tax Liability of Various

Part-II (Indirect Taxes)		
11.	Concept of Indirect Taxes at a Glance	4.553
12.	Basics of Goods and Services Tax	4.576
13.	Concept of Time, Value and Place of Taxable Supply	4.611
14.	Input Tax Credit and Computation of GST Liability	4.643
15.	Procedural Compliance Under GST	4.663
16.	Basic Overview on IGST, UTGST and GST Compensation to States Act	4.731
17.	Overview of Customs Law	4.767
 	Question Paper of December, 2019	4.809
 	Answer Sheet of December, 2019	4.838